



Campaign Finance Report

OPTOMETRIC PAC OF AZ
Committee #: 1134

Treasurer: HOSTETLER O D , JACK L
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2000 Post-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: October 3, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$850.01
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$122.14
Cash Balance at End of Reporting Period:	\$727.87

Report ID: 2206

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$256.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,556.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$122.14	\$0.00	\$122.14	\$171.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$6,273.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$122.14	\$0.00	\$122.14	\$6,444.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$122.14			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2000	\$2.14	\$51.95
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	BANK SERVICE CHARGE			
Name:	ARIZONA SECRETARY OF STATE	09/12/2000	\$(120.00)	\$120.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	REVERSE DOUBLE ENTRY			
Name:	ARIZONA SECRETARY OF STATE	09/12/2000	\$120.00	\$120.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	late penalty			
Name:	ARIZONA SECRETARY OF STATE	09/12/2000	\$120.00	\$120.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	LATE PENALTY			
Total of Other Expenses			\$242.14	
Total of Refunds, Rebates, and Credits Received			(\$120.00)	
Net Total of Other Expenses			\$122.14	

